

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles - Expenditure towards repair of Govt. vehicle bearing No. AP 9 AS 4444 – Expenditure of Rs.22,174-00 – Sanctioned Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1213

Dated: 01-08-2011
Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt Lr.No.10352/OP-II/A2/2011, dated:24-05-2011.
3. Bill received from **Mitra Agencies, Hyderabad**
Bill No.BR10002111, dated:06-06-2011.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.**22,174-00 (Rupees Twenty Two thousand One hundred and Seventy Four only)** towards General servicing, General check-up i.e all wheel check, break pad check up, servicing, wheel alignment, Struts & Drive shaft need and change of back light covers to the vehicle bearing No. **AP 9 AS 4444**, which is being used by Principal Secretary to Government (RD), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of **"Mitra Agencies, Hyderabad.**
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05 - PR&RD Department, 500- Other charges ; 510- Motor Vehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Mitra Agencies, Hyderabad,
Copy to:-
The Dy. PAO., Sectt. Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER